## INVOICE



**Great American Media** 

Washington, DC 20007

**Attention: Accounts Payable** 1010 Wisconsin Ave NW

Invoice #	Invoice Date	Invoice Month	Invoice Period
68423-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region	
KUCW	Continental Washington DC	Continental	National	

Advertiser	Product	Estimate Number
Democratic Congressional	DCCC	2237

Flight Dates Order # Alt Order # 10/23/12 - 10/29/12 68423 08889089 Billing Calendar Billing Type Deal #

Cash

Special Handling

Broadcast

IDB# Advertiser Code | Product Code 9913721 11 14

Agency Ref Advertiser Ref

Send Payment To:

**KUCW** 

Billing Address:

**Newport Television LLC: DBA KUCW** 

Ste 800

**4653 Collection Center Drive** Chicago, IL 60693-0465

Spots/

1

Line Start Date	End Date	Description	n	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 10/29/12	10/29/12	M-F 630p-	·7p	630p-7p	M	:30	1	\$800.00	NM		
Weeks:	Start Date 10/29/12	End Date 11/04/12	<u>MTWTFSS</u> M	Spots/Week 1	<u>Rate</u> \$800.00						
Spots: # Ch	<u>Day</u> Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Ty	уре
1 KU(	CW M 10/	29/12 6:4	4 PM M-F 630	Ор-7р	630p-7p	:3	0 D3C12UT0	4T02H		\$800.00	NM

**Total Spots** 

**Payment Terms 30 Days** 

**Gross Total** 

\$800.00

Agency Commission

\$120.00

Net Amount Due

\$680.00